

Work Order ID 120629

Monday, June 09, 2014 9:31:22 AM

120629

Page 1

Item ID: 647.4011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Wiper Deflector LH
 Start Date: 7/18/2014 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 7/18/2014 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 14/06/09 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.4000	B								

100 0.00
100
 Purchasing Memo 0.00
 Purchasing

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging

180 QC → **DAS 24 9-89**
~~QC~~ Inspect part completeness to step on W/O 0.00
180
 QC QC Memo 0.00 **DAS 24 9-89**
 Quality Control

Pf/s/c (10)

AUG 12 2014 **DAS 24 9-89**

PD

DAS 24 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
		<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Work Order ID 120629

Monday, June 09, 2014 9:31:22 AM

120629

Page 2

Item ID: 647.4011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Wiper Deflector LH

Start Date: 7/18/2014 Start Qty: 10.00

10

Cust Item ID:

Required Date: 7/18/2014 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

0.00

190

SprayPaint

Spray Painting

Memo

0.00

Prime as per dwg (see note 4)

Batch:

200

QC14- Inspect Spray Paint

0.00

200

QC

Quality Control

Memo

0.00

210

Receive & Inspect for Damage & Mat'l Certs

0.00

210

Packaging

Packaging

Memo

0.00

ISSUE P/O: 24517
SUPPLIER: SOUTHLAND

C OF C IS REQUIRED

identify : CCK29

CZ 11/06/09 10

10X

DAS
28
9-89

AUG 13 2014

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

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Doc/Data									
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Handling/Pre									
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Page 3

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Start Date: 7/18/2014 Start Qty: 10.00 ***10*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220	QC21- Final Inspection - Work Order Release	0.00							
220 QC	Memo	0.00							
Quality Control									

MLJ 14-08-15
MLJ 14-08-14

Picklist Print

Monday, June 09, 2014 9:31:21 AM

Page 1
1

Work Order ID: 120629

120629

Parent Item: 647.4011

647 4011

Parent Item Name: Wiper Deflector LH

Start Date: 7/18/2014

Required Date: 7/18/2014

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.10.26 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.4011P *647 4011P* Wiper Deflector LH		Purchased		No			Each	0.0000		10			
										**	<u>6/14/14</u> (10)		

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Equip/Tooling									
Handling/Pre									
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Operator									
Offset/Setup									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

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		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

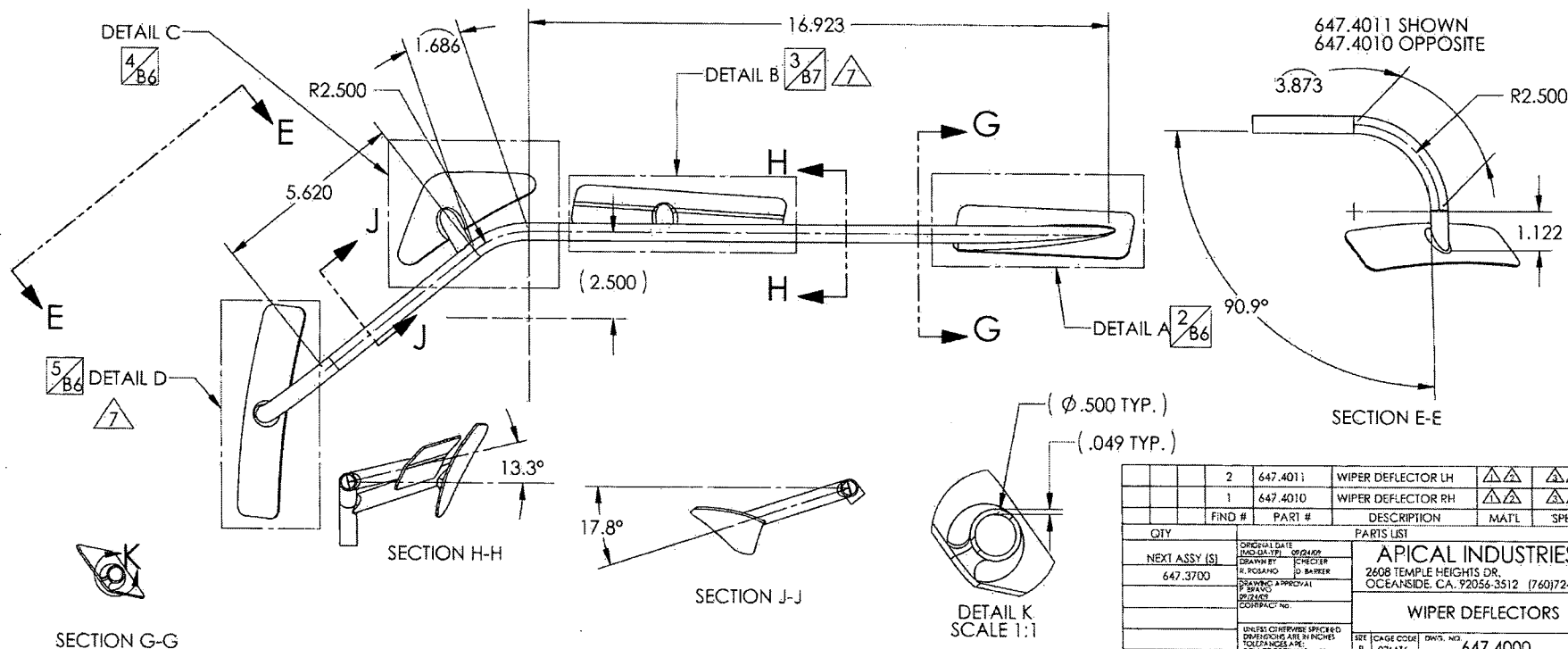
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NOTES: UNLESS OTHERWISE SPECIFIED

1. MATERIAL: 4130 STEEL PER AMS-S-18729, .06" THK
2. MATERIAL: 4130 STEEL PER AMS-T-6736, .50" OD, .049" THK
3. FINISH: PRIME IAW MIL-P-23377J TYPE I CLASS N; 1-2 MIL MAX
4. DEBURR AND BREAK ALL SHARP EDGES
5. IDENTIFY IAW MPP-120.
6. WELD IAW MIL-STD-2219. TIG WELD WITH FILLER ROD.
7. WILL BE TRIMMED AS NECESSARY TO FIT ON AIRCRAFT. PRIME AND PAINT PART AS NECESSARY AFTER TRIMMING.
8. ALL DIMENSIONS LISTED ARE AFTER PAINT AND PRIMER IS APPLIED.

CL14106109
W10.120629

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED
1	LAST PROTOTYPED REVISION FOR	N/C	
2	INITIAL RELEASE	07/24/09	P. BRAVO
3	INCORPORATED ECH 00441	03/20/12	P. BRAVO
4	INCORPORATED ECH 00514	03/14/12	P. BRAVO



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R.313
4 PL

4.789

1.625

9.0°

5.250

TYP.

DETAIL A
SHOWN ISOMETRICALLY

1/C5

.060

8.3°

42.8°

ORIGINAL DATE
INCHES-YES
DRAWN BY
P. ROMANO
DRAWING APPROVAL
P. BRAVO

CONTRACT NO.

UNLESS OTHERWISE SPECIFIED
DIMENSIONS ARE IN INCHES
TOLERANCES ARE:
2 PLACE DECIMALS ±.01
3 PLACE DECIMALS ±.005
ANGLES ±.5°

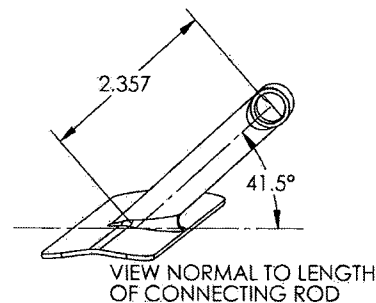
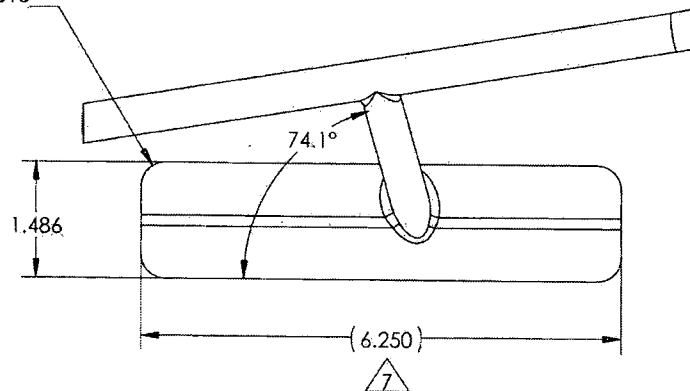
APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA. 92056-3512 (760)724-5300

WIPER DEFLECTORS

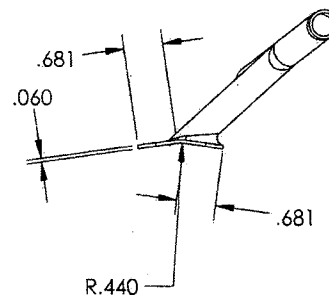
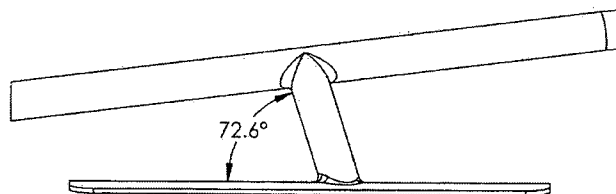
REV	QAGE CODE	QWG. NO.	REV
B	07MZ6	647.4000	B
SCALE: NONE			SHEET 2 OF 5

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THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.

TRUE R.313
4 PL

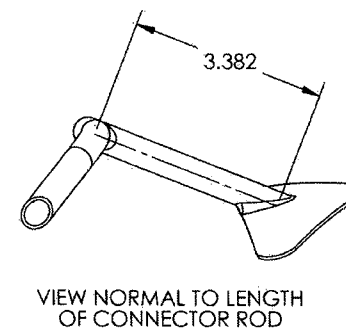
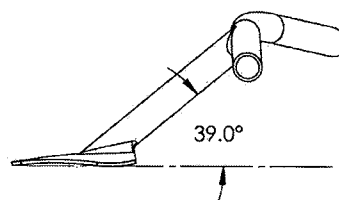
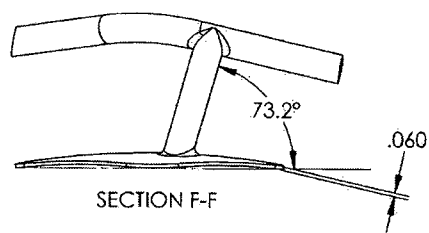
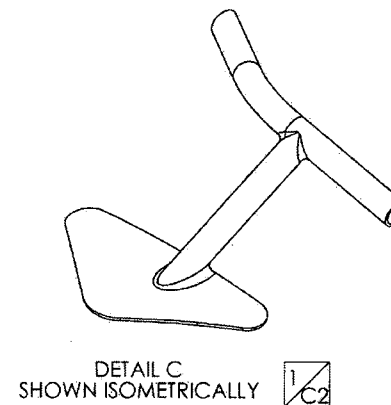
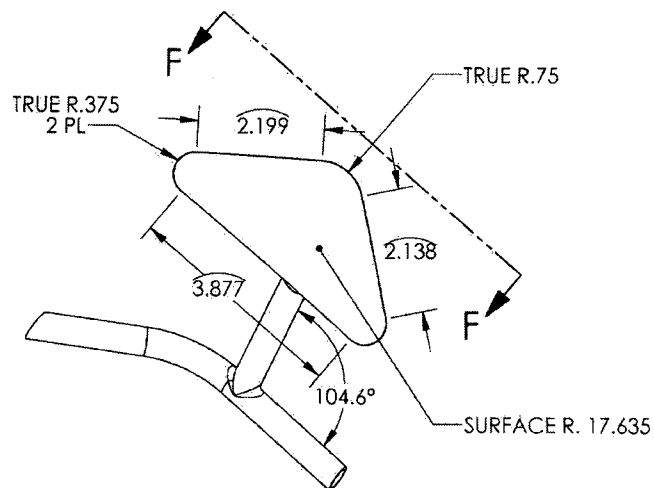


DETAIL B
SHOWN ISOMETRICALLY



ORIGINAL DATE 2/20/2009		APICAL INDUSTRIES	
DRAWN BY C. E. LEE		2608 TEMPLE HEIGHTS DR.	
CHECKED BY D. S. FLEET		OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DRAWING APPROVAL P. BLAVO		WIPER DEFLECTORS	
CONTRACT NO.		SEE CAGE CODE DWG. NO. 647.4000	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS ANGLES 1/16 0.001 1/16 1/16 1/16		SCALE NONE	SHEET 3 OF 5

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ORIGINAL DATE 06/03/87		DESIGNED BY R. POSANO		CHECKED BY D. BARBER	
DRAWN BY R. POSANO		DESIGNED BY R. POSANO		CHECKED BY D. BARBER	
DESIGNING APPROVAL P. BOALVO		DESIGNED BY R. POSANO		CHECKED BY D. BARBER	
CONTRACT NO.		DATE 07/22/87		REV 8	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± .01 2 PLACE DECIMALS ± .005 ANGLES ± .5°		SHEET 8	CAGE CODE 07MZ6	DATE 07/22/87	REV 8
SCALE NONE		PART NO. 647.4000		SHEET 4 OF 5	

APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA, 92036-3512 (760)724-5300
WIPER DEFLECTORS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24517**

Purchase Order Date 6/9/2014

PO Print Date 6/9/2014

Page Number 1 of 2

Order From :

VU-SOU004

SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK, CALIFORNIA 92028

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 760-723-4006

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	647.4010P AS PER DWG 647.4010 B120628	Wiper Deflector RH	7/18/2014 Yes 7/18/2014	FN	10.00 Each	\$419.97	\$4,199.70
						Line Total:	\$4,199.70
2	647.4011P AS PER DWG 647.4011 B120629	Wiper Deflector LH	7/18/2014 Yes 7/18/2014	FN	10.00 Each	\$419.97	\$4,199.70
						Line Total:	\$4,199.70

Note:

6/9/2014

SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK, CA. 92028

PACKING SLIP

No : 00014350

To: Dart Aerospace Ltd
1270 Aberdeen Street

Ship To: Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Hawkesbury

ON K6A 1K7

Ship VIA	P.O. #	FOB	Date	Page
Fed Ex	PO24517	ORIGIN	08/04/2014	1

Quantity	Part Number	Rev	Job #
10	647.4011P Wiper Deflector RH	B	00013156
10	647.4010P Wiper Deflector RH	B	00013155

Received By: _____

Date: _____



411 Industrial Way
Fallbrook, CA 92028
Ph: 760-723-4006

Certificate Of Compliance

Date : 08/04/2014

Job No. : 00013156

Customer : Dart Aerospace Ltd

P.O. Number : PO24517

Part Number : 647.4011P

B

Quantity : 10

Description : Wiper Deflector RH

We hereby certify that all parts and/or material supplied by us have been produced in conformance with all contractually applicable purchaser's specification as referenced in the purchase order and/or drawing(s) supplied.

Date : 08/04/2014

Job No. : 00013155

Customer : Dart Aerospace Ltd

P.O. Number : PO24517

Part Number : 647.4010P

B

Quantity : 10

Description : Wiper Deflector RH

We hereby certify that all parts and/or material supplied by us have been produced in conformance with all contractually applicable purchaser's specification as referenced in the purchase order and/or drawing(s) supplied.

By:

A handwritten signature in black ink, appearing to be "J. Smith", is written over a horizontal line.

Date:

8-11-14

CERTIFICATE OF TEST



Line 1
PO 6550

Page 01 of 02

Certification Date
18-JUN-2014

CUSTOMER ORDER NUMBER
6550

E.M.J. - LOS ANGELES
10650 S ALAMEDA ST
LYNWOOD CA 90262

Invoice Number
T219389

CUSTOMER PART NUMBER
508667

SOLD TO: SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK CA 92028

SHIP TO:

SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK CA 92028

Description: 4130 CR AQ SPH ANN OILED SHEETS - AMS 6351
.063 X 36 X 144"
HEAT: 134947
ITEM: 508667
Line Total: 92.5164 LB

Specifications:
AMS 6351 J

AMS 6350 M

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	CU
0.31	0.5300	0.01	0.001	0.191	0.025	0.82	0.06
MO	V	SN	TI	AL	N		
0.16	0.002	0.001	0.004	0.026	0.008		

RCPT: R381328
VENDOR: CALSTRIP INDUSTRIES

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
COND A	51400.0	72000.0	27.0		77

DEVELOPED HARDNESS 032 RC

BEND: Y

GRAIN SIZE : 8 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

TIM DONOFRIO

MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Page 02 of 02

Certification Date
18-JUN-2014

CUSTOMER ORDER NUMBER

6550

E.M.J. - LOS ANGELES
10650 S ALAMEDA ST
LYNWOOD CA 90262

Invoice Number
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411 INDUSTRIAL WAY
FALLBROOK CA 92028

SHIP TO:

SOUTHLAND FABRICATION

411 INDUSTRIAL WAY
FALLBROOK CA 92028

Description: 4130 CR AQ SPH ANN OILED SHEETS - AMS 6351

.063 X 36 X 144"

HEAT: 134947

Line Total: 92.5164 LB

ITEM: 508667

DECARB: OK

AMS NO :2301

SEVERITY :0.0

FREQUENCY:0.0

COMMENTS

MELTED & MFG IN USA

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Material did not come in contact with mercury while in our possession.

TIM DONOFRIO

MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Line 2
fo 6550

Page 01 of '02

Certification Date
19-JUN-2014

CUSTOMER ORDER NUMBER
6550

E.M.J. - LOS ANGELES
10650 S ALAMEDA ST
LYNWOOD CA 90262

Invoice Number
S976545

CUSTOMER PART NUMBER

SOLD TO: SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK CA 92028

SHIP TO: SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK CA 92028

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 OD X .049 W (.402 ID) X 17/24' R/L Line Total: 220 FT
HEAT: 580615 ITEM: 100046

Specifications:
AMS T 6736 B
AMS 6371 K

MIL T 6736 B

AMS 6360 M

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.54	0.005	0.002	0.27	0.035	0.90	0.19
NI	PB	CU	V	TI	SN		
0.13	0.001	0.12	0.002	0.002	0.011		

RCPT: R281024

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RC
	123037.0	127940.0	18.0		25

GRAIN SIZE :10 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification requirements forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

TIM DONOFRIO

MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Lined
PO 6550

Page 02 of 02

Certification Date
19-JUN-2014

CUSTOMER ORDER NUMBER
6550

E.M.J. - LOS ANGELES
10650 S ALAMEDA ST
LYNWOOD CA 90262

Invoice Number
S976545

CUSTOMER PART NUMBER

SOLD TO: SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK CA 92028

SHIP TO: SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK CA 92028

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 OD X .049 W (.402 ID) X 17/24' R/L Line Total: 220 FT
HEAT: 580615 ITEM: 100046

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
DECARB: OK
AMS NO :2301
SEVERITY :0.029
FREQUENCY:0.049

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

TIM DONOFRIO

MANAGER, QUALITY ASSURANCE

760.597.8725 F 760.597.8728

7/30/2014	86098

Ship To

Southland Fabrication
411 Industrial Way
Fallbrook, CA 92028

PURCHASE ORDER NO.	TERMS
00006633	2% 10 Net 30

ITEM	QTY.	DESCRIPTION	SPECIAL INSTRUCTIONS
647 4010	1	Prime, paper deflector	<input type="checkbox"/> Expedite
647 4011	10	Prime, Paint per P.O.	<input checked="" type="checkbox"/> Will Call
Surcharge	1	8% Environmental Waste Fee	<input type="checkbox"/> Our Truck
Apical Primer	1	Prime W/DeSoto MIL-P-13177A Washes	<input type="checkbox"/> UPS
		10-79 Type III Class A, Grade A	<input type="checkbox"/> Incoming Inspection _____
			<input type="checkbox"/> Stripping _____
			<input type="checkbox"/> Bead Blast _____
			<input type="checkbox"/> Ultrasonic Clean _____
			<input type="checkbox"/> Masking _____
			<input type="checkbox"/> Masking Due _____
			<input type="checkbox"/> Plugging _____
			<input type="checkbox"/> Plugging Due _____
			<input type="checkbox"/> Plating Due to Paint _____
			<input type="checkbox"/> Contract Review <input checked="" type="checkbox"/>
			<input type="checkbox"/> Other _____
			<input type="checkbox"/> Due Date _____
			<input type="checkbox"/> Final Inspect <i>pin</i>

CERTIFICATE OF CONFORMANCE:

Elite Metal Finishing certifies that the indicated processes were performed and inspected in accordance with the manufacturer's specification.

All claims must be made within 5 working days.

Received by: *[Signature]* Date: 8-1-14

CUSTOMER COPY

Eric Downing

From: Pablo Bravo
Sent: Monday, August 11, 2014 2:52 PM
To: Eric Downing
Cc: Patrick Smith; Nigel Forbes; Michael Gregoire
Subject: RE: 647.4010

Eric,
This is acceptable.

Regards,

Pablo

From: Eric Downing
Sent: Monday, August 11, 2014 11:43 AM
To: Pablo Bravo
Cc: Patrick Smith; Nigel Forbes; Michael Gregoire
Subject: 647.4010
Importance: High

Good afternoon Pablo

I have a set of 647.4010 & 647.4011 wiper deflectors (RH & LH) that our manufacture used primer **DeSoto MIL-P-23377 IAW BMS 10-79 Type III Class A, Grade A** and we ask for on your drawings Prime IAW MIL-P-23377J Type I Class N.

Is the primer used by our supplier a suitable replacement? Please let me know.

Thanks

Eric Downing
QC Coordinator
T: 1-613-632-5200 ext 223
C: 1-613-363-9375
F: 1-613-632-5246
www.dartaero.com
Edowning@Dartaero.com

